

# Work Order ID 86483

\*86483\*

Page 1

June-29-12 1:31:46 PM

Item ID: D212-580-041

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Cargo Mirror Assembly, 8 inch Round

Start Date: 29/06/2012 Start Qty: 200

Cust Item ID:

Required Date: 13/07/2012 Req'd Qty: 200

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/06/29 Tooling:

Date:

Run Start \*NR1\*

QC: Date: SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2161	B2
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IIN-D212-580-1	A
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100 0.00

\*100\*

DOCUMENT CONTROL

DC

Document Control

Memo

0.00

Photocopy bluefile and create labels as per PPP D212-580-041 CHG004

160 0.00

\*160\*

Pick Kit

Packaging

Memo

0.00

Packaging

DAS 16 12/06/12

MLJ 12/08/17

4x 50 12-7-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 86483

**\*86483\***

Page 2

June-29-12 1:31:46 PM

Item ID: D212-580-041

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Cargo Mirror Assembly, 8 inch Round

Start Date: 29/06/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 13/07/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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170 QC4- 100% Inspect kits for completeness

0.00

**\*170\***

QC

Memo

0.00

Quality Control

**DAS 16** 12/6/15

**XL**

180

0.00

**\*180\***

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D212--580-041 Location: 4 PPP Rev: \_\_\_\_\_

**40**

12/8/15 SP

190

QC21- Final Inspection - Work Order Release

0.00

**\*190\***

QC

Memo

0.00

Quality Control

MLJ 12/08/17

ME 12-08-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

June-29-12 1:31:50 PM

Page 1

Work Order ID: 86483

\*86483\*

Parent Item: D212-580-041

\*D212-580-041\*

Parent Item Name: Cargo Mirror Assembly, 8 inch Round

Start Date: 29/06/2012

Required Date: 13/07/2012

Start Qty: 2.00

Required Qty: 2.00

## Comments:

IPP Rev:H Removed D2013-3/-4 06-03-22 JLM

IPP REV:I AS PER ECN10-611 10-09-07 JLM VERIFIED

BY:DD

IPP rev:J

10.11.22 AS PER ECN10-642 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3439-101

Manufactured

No

100

Each

0.0000

2

8

\*\*

B82773 SP

\*D3439-101\*

Mirror Assembly 8"

D2161-212

Manufactured

No

100

Each

0.0000

1

21

\*\*

4x B85967 SP

\*D2161-212\*

Mirror Bracket, 212

MS20426AD3-4

Purchased

No

100

Each

2,750.000

8

32

\*\*

SP

\*MS20426AD3-4\*

RIVET

## Location

## Loc Qty

## Loc Code

ST316

2750

104374

236

110398

2514

D4164-041

Manufactured

No

100

Each

60.0000

4

210

\*\*

SP 12-7-26.

\*D4164-041\*

Nut Plate Adapter Assembly

## Location

## Loc Qty

## Loc Code

ST104

60

82782

20

83422

40

12 SP  
4x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Page 2

Work Order ID: 86483

\*86483\*

Parent Item: D212-580-041

\*D212-580-041\*

Parent Item Name: Cargo Mirror Assembly, 8 inch Round

Start Date: 29/06/2012

Required Date: 13/07/2012

Start Qty: 2.00

Required Qty: 2.00

MS27039-1-08

Purchased

No

100

Each

1,180.000



\*MS27039-1-08\*

Screw

\*\*

m122452  
SP12-7-26

Location

Loc Qty

Loc Code

ST291

1180

117423

81

119075

1

120308

166

121011

43

121243

500

121708

389

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

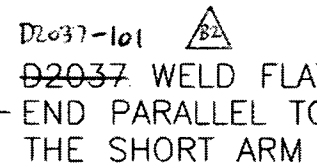
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries




# DART

ISSUED



RELEASED  
JAN 29 1966  
FBI - NEW YORK  
RE 99-26.10

FINISH: ~~POWDER COAT ASSEMBLY BLACK~~  
~~CRINKLE (4.3.5.3) PER DART QSI 005 4.3~~  
 POWDER COAT BLACK SANDTEX (4.3.5.7) PER  
 DART QSI 005 4.3 

DESIGN	JB	DRAWING NO.	D2161	REV. B
CHANGING BY	RT	APPROVED		SHEET 1 OF 1
DATE	99.06.07	TITLE	MIRROR BRACKET	SCALE
A	93.04.29	NEW ISSUE		NTS
B	99.06.07	REDRAWN FOR CLARITY ADDED -204/-205/-212 DESIGNATIONS		
B1	02.03.25	CHANGE FINISH		
B2	02.06.14	D2037-K01 W/		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 4.0 PARTS LIST

**REFERENCE ONLY**

Qty 562 -041	Qty 563 -041	Qty 580 -041	Part Number	Description
X			D204-562-041	DUAL MIRROR INSTALLATION
	X		D205-563-041	DUAL MIRROR INSTALLATION
		X	D212-580-041	DUAL MIRROR INSTALLATION
2	2	2	D3439-101	MIRROR (WAS D2011-103)
1			D2161-204	MIRROR BRACKET
	1		D2161-205	MIRROR BRACKET
		1	D2161-212	MIRROR BRACKET
*2	*2	*2	D3015-3	LOCKNUT
*2	*2	*2	AN960JD516	WASHER
		8	MS20426AD3-4	RIVET, COUNTERSUNK
		4	D4164-041	NUT PLATE ASSEMBLY
4	4	4	MS27039-1-08	SCREW

\* PARTS ARE INCLUDED WITH D3439-101 MIRROR

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Revision: **A**  
Date: 10.07.20